UNITED STATES BANKRUPTCY COURT **DISTRICT OF NEW JERSEY CAMDEN VICINAGE DIVISION**

In re:

Case No. 18-26799-JNP

DANIEL C. ARMSTRONG TANESHA D. ARMSTRONG Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Isabel C. Balboa, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2018.
- 2) The plan was confirmed on 02/06/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was Converted on 05/14/2019.
 - 6) Number of months from filing to last payment: 7.
 - 7) Number of months case was pending: 9.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$7,493.17.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,438.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,438.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,160.31
Court Costs \$0.00
Trustee Expenses & Compensation \$117.12
Other \$160.57

TOTAL EXPENSES OF ADMINISTRATION:

\$1,438.00

Attorney fees paid and disclosed by debtor: \$913.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAAFRN	Unsecured	3,833.00	NA	NA	0.00	0.00
AES/PHEAAFRN	Unsecured	3,211.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	NA	5,134.77	5,134.77	0.00	0.00
AMERICAN INFOSOURCE, LP	Unsecured	293.52	293.52	293.52	0.00	0.00
ASHLEY FUNDING SERVICES, LLC	Unsecured	928.00	NA	NA	0.00	0.00
BUCKS COUNTY	Priority	3,716.04	NA	3,716.04	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	23,800.00	29,803.86	0.00	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	3,573.51	3,573.51	3,573.51	0.00	0.00
CONVERGENT OUTSOURCING, INC.	Unsecured	215.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	311.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS SVC	Unsecured	321.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	4,958.00	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Priority	NA	1,370.00	1,370.00	0.00	0.00
EQUIFAX INFORMATION SERVICES	Unsecured	NA	NA	NA	0.00	0.00
EXPERIAN	Unsecured	NA	NA	NA	0.00	0.00
HILLCREST DAVIDSON & ASSOCIATE	Unsecured	2,582.00	NA	NA	0.00	0.00
HOME POINT FINANCIAL	Secured	227,114.03	242,856.46	38,999.54	0.00	0.00
MIDLAND FUNDING, LLC	Unsecured	371.00	NA	NA	0.00	0.00
MOUND SOLAR MASTER TENANT VI	Unsecured	NA	6,334.10	6,334.10	0.00	0.00
MOUND SOLAR VII, LLC	Unsecured	3,889.21	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	1,208.55	1,208.55	1,208.55	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	27,628.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Secured	NA	27,779.56	0.00	0.00	0.00
ONEMAIN FINANCIAL GROUP, LLC	Secured	3,600.00	6,980.70	0.00	0.00	0.00
PENN MEDICINE	Unsecured	32,776.00	NA	NA	0.00	0.00
PHEAA	Unsecured	7,516.72	NA	NA	0.00	0.00
PHILADELPHIA CO DRS	Priority	NA	NA	NA	0.00	0.00
PHILADELPHIA CO DRS	Priority	NA	NA	NA	0.00	0.00
RELIABLE FINANCE COMPANY, LLC	Unsecured	2,583.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS	Unsecured	822.00	NA	NA	0.00	0.00
STATE OF NEW JERSEY	Priority	NA	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCHRONY BANK/LOWES	Unsecured	4.00	NA	NA	0.00	0.00
SYNCHRONY BANK/WALMART	Unsecured	354.00	NA	NA	0.00	0.00
THE CHILDREN'S HOSPITAL OF PA	Unsecured	561.00	NA	NA	0.00	0.00
TNB-VISA (TV) / TARGET	Unsecured	4,485.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORPORAT	Secured	27,274.00	27,438.78	2,623.00	0.00	0.00
TRANSUNION, LLC	Unsecured	NA	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	1,011.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	638.00	NA	NA	0.00	0.00
WHOLESALE TRUCK AND FINANCE	Unsecured	20,117.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$38,999.54	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,623.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$41,622.54	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,086.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,086.04	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,544.45	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,438.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,438.00</u>

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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/17/2019

By: /s/ Isabel C. Balboa

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.